

QTXCF
8.4.47 VI

Pay Produced
June 1933

Debit

Aberdeen Centralia Tacoma Everett Total

9985	7575	2877			
9985	2324	4648	10465	34164	4464
	2093			3424	
	17082				
	1404				
	2232				
					62165

Credit
R 20

9985	7575	2877			
4648	10465	42588	4464	62165	

WNG 37313

USEPA SF



1364992

PSE-QT055844

FORM 84

ENTRY NO. 25MONTH OF June 1933

Dr.

Cr.

9935. Gas Stores

621.65 ✓

Gas Expense Acc.

✓ 621.65 ✓

Forward the Gas and Oil bill
produced during the month
of June 1933 as per detail attached.

WNG 37314

APPROVED

AUDITED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 6-258

MONTH OF June 1939

Washington Gas and Electric Company

WNG 37315

PSE-QT055846

6-26g

Gas Used and Sold
June 1933

			Aberdeen	Centralia	Tacoma	Everett	Total
<i>Debit</i>							
205	1220	Del	2894				
	19272	✓			38544		
	850	✓				2678	44116
222	10378	✓			20756		20756
							24872
9992	105	✓	249				
	1205	✓	249	7367			
	74 22 <i>over</i>	<i>Del</i>	*	1650			
<i>Credit</i>							
9935			3143	7367	59300	2910	72720
9939				1650			1650
							74370
							WNG 37316

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....June.....1933.....

TAR MADE DURING MONTH

4-32-1M-LDN 8169

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
WATER Gas Tar made during month	17 082	02	341 64			
Drip Oil				Boilers	29 850	593 00
COAL Gas Tar made during month	1 404	06	84 24	Water Gas Tar Sold	4 320	86 40
TOTAL Tar made during month	18 486		425 88	Drip Oil	1 404	84 24
WATER Gas Tar on hand first of month	357 863		7 157 28	COAL Gas Tar Sold		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	35 374	763 64
TOTAL Tar on hand first of month	357 863		7 157 28	USED		
TOTAL Water Gas Tar	374 945		7 498 90	Water Gas Tar		
TOTAL COAL Gas Tar	1 404		84 24	COAL Gas Tar		
TOTAL Tar	376 349		7 583 14	TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for	33 970		679 40	TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for	1 404		84 24	Water Gas Tar		
TOTAL Tar used, sold and Unaccounted for	35 374		763 64	COAL Gas Tar		
WATER Gas Tar on hand end of month per inventory	340 975		6 819 50	TOTAL TAR		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	340 975		6 819 50			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel.....Gallons \$.....
 Account 206—Generator Fuel.....Gallons \$.....
 Account 222—Power for Pumping.....Gallons \$.....
 702. Account 9902—Non-Operating Revenue and Expenses.....19 278 Gallons \$ 585 44
 721.1 Account 9902—Non-Operating Revenue and Expenses.....10 378 Barrels \$ 207 56
 29 656

CREDIT

Account 9935—Gas Tar Stores.....\$ 593 00
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....
 Manager.

WNG 37317

PSE-QT055848

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1933. 192

TAR MADE DURING MONTH

LPC-9431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2324	.02	46.48		
Coal Gas Tar made during month				Water Gas Tar Sold	105 2.49
Total Tar made during month				Coal Gas Tar	205 1220 28994
Water Gas Tar on hand first of month	108386	.023797	2579.29	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	110710	.023717	2625.77	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1325	.023717	31.43	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	109385	.023717	2594.34		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

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DEBIT Account 205 Used as per meter. 1220 28.84

Account 9992—Non-Operating Revenue and Expenses.....105.....Gallons \$ 2.49

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....1325 \$ 31.43

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved W. H. Hancock
Manager.

WNG 37318

PSE-QT055849

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of June 1933

TAR MADE DURING MONTH

4-32-1M-IDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month <u>13</u>	<u>2093</u>	<u>.05</u>	<u>104 65</u>	Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold	<u>1205</u>	<u>73 67</u>
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	<u>1205</u>	<u>73 67</u>
COAL Gas Tar on hand first of month	<u>5965</u>	<u>.05225</u>	<u>311 67</u>	USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar	<u>8058</u>	<u>.05170</u>	<u>416 32</u>	TOTAL TAR USED	<u>-</u>	
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	<u>1205</u>	<u>.06110</u>	<u>73 67</u>	Coal Gas Tar	<u>1205</u>	<u>73 67</u>
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	<u>1205</u>	<u>73 67</u>
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	<u>6853</u>	<u>.05</u>	<u>342 65</u>			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... 1205 Gallons \$ 73 67
 Account 9992—Non-Operating Revenue and Expenses..... 22 Barrels \$ 16 50

CREDIT

Account 9935—Gas Tar Stores..... \$ 73 67
 Account 9939—Gas Tar Barrel Stores..... \$ 16 50

Approved.....
 Manager.

Bbl. inventory May 31 36
 purchases 6
 42
 June Sales 22
 Bbl inventory June 30 20

WNG 37319

PSE-QT055850

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1933

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	2232	02	44 64	
Coal Gas Tar made during month				Water Gas Tar Sold
Total Tar made during month	2232	02	44 64	74 2 32
Water Gas Tar on hand first of month	103032		3150 99	Coal Gas Tar Sold
Coal Gas Tar on hand first of month				TOTAL TAR SOLD
Total Tar on hand first of month	103032		3150 99	74 2 32
Total Water Gas Tar	105264	.0315	3195 63	Boiler Fuel
Total Coal Gas Tar				Water Gas Tar
Total Tar	105264	.0315	3195 63	850 26 78
Water Gas Tar used, sold and Unaccounted for	924	.0315	29 10	Coal Gas Tar
Coal Gas Tar used, sold and Unaccounted for				TOTAL TAR
Total Tar used, sold and Unaccounted for	924	.0315	29 10	850 26 78
Water Gas Tar on hand end of month per inventory	104340	.0315	3166 53	TOTAL USED SOLD AND UNACCOUNTED FOR
Coal Gas Tar on hand end of month per inventory				Water Gas Tar
Total Tar on hand end of month per inventory	104340	.0315	3166 53	924 29 10
				Coal Gas Tar
				TOTAL TAR
				924 29 10

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 924 Gallons \$ 29.10
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 924 \$ 29.10
 Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature]
 Manager.

WNG 37320

PSE-QT055851

FORM 34

ENTRY No.

26

MONTH OF

June 1933

Dr.

Cr.

Gas Expense
994.1 Non Op.

648 72 ✓

94 98 ✓

9935

9939

Tax Stores
Barrel Stones

✓ 727.20 ✓
✓ 742.90 ✓
✓ 16.50 ✓

To record Tax issued from Stores
during the month of June 1933
as per detail attached.

WNG 37321

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO. 6-268

MONTH OF June 1933

Washington Gas and Electric Company

WNG 37322

PSE-QT055853